

**CITY OF ALBUQUERQUE**  
ALBUQUERQUE, NEW MEXICO  
OCTOBER 26, 2004

TO: RONN JONES, PURCHASING OFFICER

FROM: SHIRLEY GRIEGO, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER  
RFB2005-056-SG  
TITLE: BELTS – GATES BRAND

BID OPENING DATE: 10/20/2004

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: WATER UTILITY DEPARTMENT

| ITEM NO. | QUANTITY  | ITEM DESCRIPTION    | VENDOR RECOMMENDED  | UNIT | TOTAL AMOUNT   | PAYMENT TERMS |
|----------|-----------|---------------------|---|------|----------------|---------------|
| 1        | ESTIMATED | BELTS – GATES BRAND | KAMAN INDUSTRIAL TECHNOLOGIES<br>4901 E PASEO DEL NORTE NE<br>ALBUQUERQUE, NM 87113 |      | \$1,283,400.00 | NET 30        |

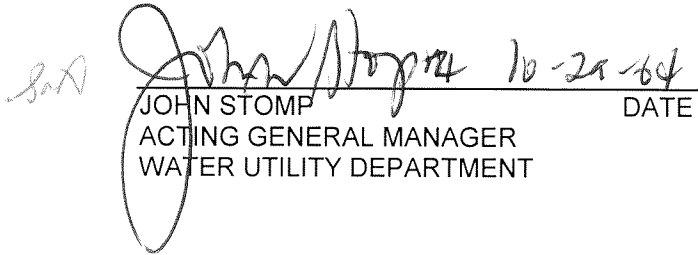
**THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD.** ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 11/9/04 . DATE OF RECOMMENDATION: 11/2/04

APPROVED:

  
RONN JONES  
PURCHASING OFFICER

(DATE)

APPROVED:

  
JOHN STOMP  
ACTING GENERAL MANAGER  
WATER UTILITY DEPARTMENT

DATE



**City of Albuquerque**

**AUTOMATED PURCHASING SYSTEM II  
OFFERS FOR PROCUREMENT**

REQUEST FOR BID NUMBER: RFB2005-056-SG

BID TITLE: BELTS - GATES BRAND

SHIRLEY GRIEGO, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item             | Bid Amount     | Discounted Bid | Vendor Name/Comments   |
|------------------|----------------|----------------|--|
| =====            |                |                |  |
| From Item No.: 1 | To Item No.: 1 |                |  |
|                  | \$1,283,400.00 | \$1,283,400.00 | KAMAN INDUSTRIAL TECHNOLOGIES CORP.  |
|                  | \$1,400,000.00 | \$1,400,000.00 | PROBELT PRODUCTS   |
|                  |                |                | THIS BID IS REJECTED BECAUSE THE BID IS FOR PROBELTS AND NOT GATES BRAND. IT IS<br>STATED IN THE SPECIFICATIONS THAT EQUIVALENT BRANDS WILL NOT BE ACCEPTED. |
| =====            |                |                |  |
| Total Offers = 2 |                |                |  |

\* Denotes that at least one Item in the Group was 'No Bid'

October 21, 2004



# City of Albuquerque

## AUTOMATED PURCHASING SYSTEM II

### ABSTRACT DETAIL REPORT

| Response Number | Vendor Name                   | Preference Type | Delivery Notes |
|-----------------|-------------------------------|-----------------|----------------|
| 1               | PROBELT PRODUCTS              |                 | 14 DAYS ARO    |
| 2               | KAMAN INDUSTRIAL TECHNOLOGIES |                 | 1-5 DAYS ARO   |

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SHIRLEY GRIEGO, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY  
1 20000

PERCENT OF MANUFACTURE

|            |                |                |
|------------|----------------|----------------|
| RESPONSE   | 1              | 2              |
| NO BID?    |                |                |
| SKU        | \$             | \$             |
| UNIT PRICE | \$70.0000      | \$64.1700      |
| EXT. PRICE | \$1,400,000.00 | \$1,283,400.00 |